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HOLLAND & KNIGHT LLP

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April 2, 2004

FEDERAL COMMUNICATIONS COMMISSION DAVID A. O'CONNOR OFFICE OF THE SECRETARY 202-828-1889

Internet Address doconnor@hklaw.com

VIA HAND DELIVERY

Marlene H. Dortch, Esq., Secretary **Federal Communications Commission** 236 Massachusetts Ave., NE, Suite 110 Washington, DC 20002

Re:

Atlanta Public Schools

Supplement to Request for Review

File No. SLD-252678

CC Docket No. 96-45, CC Docket No. 97-21

Dear Ms. Dortch:

Transmitted herewith, on behalf of Atlanta Public Schools, are an original and four (4) copies of a Supplement to its pending Request for Review in the abovecaptioned proceeding.

An extra copy of this filing is enclosed. Please date-stamp the extra copy and return it to the courier. Should you have any questions concerning this matter, please contact the undersigned.

Respectfully submitted,

HOLLAND & KNIGHT LLP

David A. O'Connor

Counsel for Atlanta Public Schools

Enclosure

No. of Capital recid 014 List AbCDE

ORIGINAL RECEIVED

BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

Washington, D.C. 20554

In the Matter of Request for Review by)	FEDERAL COMMUNICATIONS COMUNICATIONS COMMUNICATIONS
Atlanta Public Schools)	File No. SLD-252678
of Decision of Universal Service Administrator)	
Federal-State Joint Board on Universal Service)	CC Docket No. 96-45
Changes to the Board of Directors of the National Exchange Carriers Association, Inc.)))	CC Docket No. 97-21

To: Telecommunications Access Policy Division Wireline Competition Bureau

Re: Atlanta Public Schools, Billed Entity Number 127319
Form 471 Application Number 252678
Funding Request Number 634307
Funding Year 2001

SUPPLEMENT TO REQUEST FOR REVIEW

Atlanta Public Schools ("APS") has an appeal pending before the Commission contesting a decision by the Administrator of the Schools and Libraries Division ("SLD") with respect to the E-rate funding commitment received by APS for Year 2001. This Supplement is being filed in light of new information obtained through a recent Freedom of Information Act ("FOIA") request.

It is undisputed that APS properly applied for E-rate funding in 2001, and that SLD granted the funding request at issue. It is also undisputed that

¹ See Request for Review (filed June 2, 2003).

BellSouth, APS's service provider in this matter, installed eligible equipment for APS during the funding year as required and that APS has paid for all but the E-rate portion of the installation. The only issue in this case is that BellSouth has not been reimbursed by SLD, and that is the source of this appeal. SLD has refused to reimburse BellSouth for the apparent reason that SLD modified the APS funding commitment by changing "non-recurring services" to "recurring services."

Thus, the only substantive question in this proceeding is whether SLD's decision to modify the APS funding commitment by changing "non-recurring services" to "recurring services" was correct and justified nonpayment to BellSouth. After reviewing the information obtained through the FOIA request, APS believes that there is no such justification in the record and neither APS nor BellSouth should be penalized for SLD's erroneous decision. SLD's decision to deny BellSouth's reimbursement request should be reversed because BellSouth already has installed the equipment, the equipment is being used by APS in a manner consistent with E-rate rules, and APS and BellSouth have otherwise complied with E-rate rules. As a result, children throughout the APS system now receive the benefits intended by Congress through its establishment (and the Commission through its implementation) of the Schools and Libraries program.

I. Background

SLD issued a Year 2001 Funding Commitment Decision Letter to APS on August 7, 2001, approving a discount percentage of 84%. The commitment letter specifically approved Funding Request Number ("FRN") 634307, with the following

notation: "FRN [634307] approved; modified by SLD... The estimated monthly charge was changed to reflect the documentation provided by the applicant." The commitment letter does not specify the documentation provided by the applicant which led to the modification, nor does it indicate that any non-recurring services were changed in any way. Our review of the materials provided in response to the FOIA request discloses no "documentation" that could lead to the non-payment in question.

During the Year 2001 funding year, the service provider associated with FRN 634307, BellSouth, provided services to APS, including non-recurring equipment installation. APS paid BellSouth for the 16% of the total cost of service which was not covered by the E-rate program. In January 2003, upon the completion of construction, BellSouth requested reimbursement for the non-recurring services provided to APS during the 2001 funding year, and was informed by SLD in an e-mail dated January 21, 2003 that the funding request was denied, "due to the service not being requested on the 471 application. This FRN on application 252678 has no non-reocurring [sic], (one-time charges) to it. The FRN is for monthly telecom service, with no internal connections." A copy of SLD's e-mail is attached hereto as Exhibit 1.2

BellSouth informed APS of SLD's decision to deny the funding request, and APS filed an appeal of the SLD decision sixty days after the SLD e-mail message, on March 21, 2003. By letter dated April 3, 2003, SLD denied the appeal, stating that

² E-mail from Keith English, Program Integrity Assurance, SLD to Fay Reed, BellSouth (Jan. 21, 2003).

the appeal "was received more than 60 days after the date of your Form 471 Certification-Rejection Letter was issued." APS then filed an appeal with the Commission on June 2, 2003, sixty days after the SLD letter, which remains pending.

In September 2003, APS filed a FOIA request with the Commission which, among other things, requested copies of correspondence between APS and SLD concerning Application 252678. The Commission responded to the FOIA request on October 27, 2003 and December 5, 2003, and it is that response which forms the basis of this supplemental filing.

II. SLD Had No Justification for Modifying FRN 634307

Based on the documents recently provided to APS as a result of its FOIA request, there appears to be no support in the record for SLD's decision to modify FRN 634307 by changing all non-recurring services to recurring. Indeed, there is documentation in the record that demonstrates unequivocally that the funding request was for non-recurring services as well as recurring services. For example, the Form 471 application submitted by APS indicates that the applicant was requesting "[a]nnual non-recurring (one-time) charges" in the amount of "15,100,011.00." This clearly constitutes a funding request for non-recurring services. In addition, the Gigabit Ethernet network contract referred to in the

³ See APS Form 471 Application, Block 5, Item 23f. A copy of this portion of the application is attached hereto as Exhibit 2.

funding request contains a \$100,000 per site non-recurring charge.⁴ The Gigabit Ethernet network proposal also shows a \$106,050 per site non-recurring charge.⁵ Finally, the Item 21 attachment submitted with the APS FCC Form 471 specifies \$4,929,600 for a "Gigabit Ethernet Network." No material made available as a result of the FOIA request shows that APS requested a modification with respect to these non-recurring charges. Therefore, SLD's decision to unilaterally change the request to recurring service is unsustainable.

In another document obtained through the FOIA request, it appears that SLD was confused about the nature of the funding request. Specifically, in an email dated April 17, 2001 from Bob Hellwig of SLD to Harrolyn Johnson of APS, a copy of which is attached hereto as Exhibit 6, SLD posed the following question regarding FRN 634307: "Why is this requested as 1-time expense when most of the items occur monthly?" There does not appear to be a record of APS's response in the FOIA materials. The only item that may be relevant is a fax letter from Harrolyn Johnson to SLD dated July 18, 2001, a copy of which is attached hereto as Exhibit 7, in which Ms. Johnson requested that SLD "change our data voice line from annual to month-to-month." However, this request can hardly be viewed as a request to change the entire \$15 million funding request from non-recurring to recurring, or indeed to make any change in non-recurring services such as the

⁴ See Exhibit 3 attached hereto. All of the documents referenced in this Supplement were provided to APS as a result of the FOIA request and are thus a part of the record in this proceeding.

⁵ See Exhibit 4 attached hereto.

⁶ See Exhibit 5 attached hereto.

Gigabit Ethernet network installation. If anything, the requests demonstrates that the APS funding request featured a combination of recurring and non-recurring services. It is also unclear from the record what portion of the funding request was covered by the "voice data line" referred to by Ms. Johnson, and there is no evidence that SLD asked for clarification of the request or even acknowledged Ms. Johnson's request. What is clear is that there was no "documentation" (as asserted in the SLD commitment letter) that eliminated non-recurring charges for the Ethernet installation.

In short, there is no support in the record for SLD's decision to fundamentally alter the APS funding request by changing all services from non-recurring to recurring. To the contrary, there is documentation in the record indicating that SLD knew (or should have known) that it was making a mistake in so altering the funding request because the request clearly shows that part of the services to be provided were non-recurring in nature. Because SLD's decision to modify the request is contradicted by the record, it constitutes an arbitrary and capricious decision in violation of the Administrative Procedure Act, 5 U.S.C. § 706(a)(2), and should be reversed. Therefore, APS urges the Commission to reinstate the non-recurring funding request so that BellSouth may receive reimbursement for the non-recurring services provided to APS during Funding Year 2001.

III. The SLD Appeal Was Timely Filed

Finally, as a procedural matter, the SLD erred in finding that the APS appeal was not timely filed. SLD's stated reason for denying the APS was that the appeal

"was received more than 60 days after the date your Form 471 Certification-Rejection Letter was issued." SLD appears to imply that an appeal may be filed only within the sixty day period immediately following SLD's issuance of a Funding Commitment Decision Letter.

SLD's interpretation of the Commission's procedural rules is irrationally narrow. The Commission's rules permit an appeal to be filed within sixty days of any adverse decision by the FCC, not just the sixty days following the issuance of a Funding Commitment Decision Letter.⁷ In this case, SLD first announced its decision to fund no non-recurring charges on January 21, 2003, when it informed APS's provider, BellSouth, of its decision to deny funding to BellSouth. APS filed its appeal with the Administrator on March 21, which was sixty days after the date of SLD's e-mail, and within sixty days of learning that funding would be denied to BellSouth. Prior to this information, APS could not have known that no non-recurring charges would be paid. The funding commitment letter issued on August 7, 2001 did not distinguish between these types of charges, and therefore, the APS appeal was timely filed because it was filed within sixty days of APS' first opportunity to learn of an adverse decision.

⁷ See 47 C.F.R. § 54.719(a) ("Any person aggrieved by an action taken by a division of the Administrator . . . may seek review"); id. § 54.720(b) ("An affected party requesting review of a division decision by a Committee of the Board . . . shall file such request within sixty (60) days of issuance of the decision by the division."). APS is an aggrieved party in this case because BellSouth may request reimbursement for the unfunded E-rate portion of the services provided to APS.

IV. Conclusion

SLD approved the APS Year 2001 funding request to the extent of \$12,588,675.12, which was intended to pay BellSouth for services to APS.

BellSouth provided the requested services to APS during the funding year as required. APS and BellSouth have complied with the rules, yet BellSouth is being denied payment by SLD because of SLD's arbitrary and capricious decision to modify the APS funding request. As intended by Congress and the Commission, children in the APS system are receiving benefits from equipment installed by BellSouth in reliance on SLD's approval. To resolve this situation, the Commission should remand this proceeding to SLD with a directive to reimburse BellSouth for the non-recurring services BellSouth provided to APS during Funding Year 2001.

Respectfully submitted,

ATLANTA PUBLIC SCHOOLS

Alan Y. Naftalin

David A. O'Connor

HOLLAND & KNIGHT LLP

2099 Pennsylvania Ave., N.W., Suite 100

Washington, DC 20006

(202) 955-3000

Its Attorneys

Dated: April 2, 2004

CERTIFICATE OF SERVICE

I, Laura Ledet, an employee of Holland & Knight LLP, hereby certify that on April 2, 2004, I caused a copy of the foregoing "Supplement to Request for Review" to be delivered via first-class mail, postage prepaid to the following:

Universal Service Administrative Company Schools and Libraries Division Box 125 – Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

Laura Ledet

M ⊃ 4 30% b C M

Larsen, Carol

From:

Reed, Fay M

Sent:

Wednesdey, November 19, 2003 11.11 AM

To:

Culpepper, Robert

Subject:

FW: FRN 634307 Inv 12312002MA

This is notification from SLD that FRM 634307 was being denied payment based on information provided Form 471.

Fay

---- Original Massage-----

From: Reith English [mailto: KENGLIS@sl.universalsorvice.org]

Sent: Tuesday, January 21, 2003 5:02 PM

To. fay, reed@BELLSOUTH COM

Subject: FRN 634307 Lnv. 12312002MA

Ms. Reed,

After review of this firm with the documentation and review with my manager Karen. This PRN failed, due to the service not being requested on the 471 application.

This FRN on application 252678 has no non-reoccurring, (one time charges) to it. The FRN is for monthly telecom service, with no internal connections.

This FRN you have already rec'd \$2,531,400.03 paid to it this year. This FRN looks like it is for all monthly telecom, service.

I have a teeling this invoice for ethernet gigabit installation was originally approved on a funding year 3 application 202789 FRN 481791. 3 7 million was paid out of 8.8 approved. Any questions or documentation you need please let me know and I will send right down. Thank you again for all your time.

Keith English PIA Phone: 973-884-8358 Pax: 973-884-8013

E-Mail: Kenglises | universalservice.org

^

- 1. School Name: WILLIAMS ELEMENTARY SCHOOL
- 2. Entity Number: 33067 3. Rural/Urban: Urban
- 4. Student Count: 658 6. NSLP Students: 656 6. NSLP Students/Students: 99.696%
- 7. Discount: 90% 8. Weighted Product: 592.2
- 1. School Name: YOUNG MIDDLE SCHOOL
- 2. Entity Number: 32980 3. Rural/Urban: Urban
- 4. Student Count: 1113 5. NSLP Students: 810 6. NSLP Students/Students: 72.776%
- 7. Discount: 80% 8. Weighted Product: 890.4

Block 5: Discount Funding Request(s)

	Shared Discount 84%				
FRN: 834307 Tele Com					
11. Category of Service: Telecommunications Service	12. 470 Application Number: 773040000298850				
13, SPIN: 143004824	14. Service Provider Name: BallSouth Telecommunications, Inc.				
15. Contract Number: 115659	16. Billing Account Number:				
17. Allowable Contract Date: 11/10/2000	18. Contract Award Date: 12/15/2000				
19a. Service Start Date: 07/01/2001	19b. Service End Date:				
20. Contract Expiration Date: 06/30/2002					
21. Attachment #: 861-2	22. Block 4 Worksheet No.: 278622				
23a. Monthly Charges: \$.00	23b. ineligible monthly amt.; \$.00				
23c. Eligible monthly amt.; \$0.00	23d. Number of months of service: 12				
23e. Annual pre-discount amount for eligible	recurring charges (23c x 23d); \$0.00				
23f. Annual non-recurring (one-time) charges: \$15,100,011.00					
23h. Annual pre-discount amount for eligible	non-recurring charges (23f - 23g): \$15,100,011.00				
23i. Total program year pre-discount amount	(23e + 23h): \$15,100,011 00				
23j. % discount (from Block 4): 84					
23k. Funding Commitment Request (23l x 23)); \$12,684,009.24				
FRN: 634457	}				
11. Category of Service: Internet Access	12. 470 Application Number: 773040000298850				
13. SPIN: 143004824	14. Service Provider Name: BellSouth				
	Telecommunications, Inc.				
15. Contract Number: 115659	16. Billing Account Number:				
17. Allowable Contract Date: 11/10/2000	18. Contract Award Date: 12/15/2000				
19a. Service Start Date: 07/01/2001	19b. Service End Date:				
20. Contract Expiration Date: 06/30/2002					
21. Attachment #: 861-2	22. Block 4 Worksheet No.; 278622				
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.; \$.00				

SPECIAL SERVICE ARRANGEMENT AGREEMENT Case

Case Number GA00-2334-05

This Special Service Arrangement Agreement ("Agreement") is by and between BellSouth Telecommunications, Inc., a Georgia corporation, d/b/a BellSouth, ("Company") and Atlanta Public Schools ("Customer or Subscriber"), and is entered into pursuant to Tariff Section A5 of the General Subscriber Services Tariff. This Agreement is based upon the following terms and conditions as well as any Atlachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

- 1. Subscriber requests and Company agrees, subject to the terms and conditions herein, to provide the service described in the Attachment(s) at the monthly and nonrecurring rates, charges, and conditions as described in the Attachment(s) ("Service"). The rates, charges, and conditions described in the Attachment(s) are binding upon Company and Subscriber for the duration of this Agreement. For the purposes of the effectiveness of the terms and conditions contained herein, this Agreement shall become effective upon execution by both parties. For purposes of the determination of any service period stated herein, said service period shall commence the date upon which installation of the service is completed.
- 2. Subscriber agrees to subscribe to and Company agrees to provide any additional tariffed services required for the installation of the Service. Subscriber agrees to be responsible for all rates, charges, and conditions for such tariffed services.
- 3. This Agreement is subject to and controlled by the provisions of Company's or any of its affiliated companies' lawfully filed and approved tariffs, including but not limited to Section A2 of the General Subscriber Services Tariff and No. 2 of the Federal Communications Commission Tariff and shall include all changes to said tariffs as may be made from time to time. All appropriate tariff rates and charges shall be included in the provision of this service. The tariff shall supersede any conflicting provisions of this Agreement, with the exception of the rates and charges herein, in the event any part of this Agreement conflicts with terms and conditions of Company's or any of its affiliated companies' lawfully filed and approved tariffs.
- 4. This Agreement may be subject to the appropriate regulatory approval prior to commencement of installation. Should such regulatory approval be denied, after a proper request by Company, this Agreement shall be not, void, and of no effect.
- 5. If Subscriber cancels this Agreement prior to the completed installation of the Service, but after the execution of this Agreement by Subscriber and Company, Subscriber shall pay all reasonable costs incurred in the implementation of this Agreement prior to receipt of written notice of cancellation by Company. Notwithstanding the foregoing, such reasonable costs shall not exceed all costs which would apply if the work in the implementation of this Agreement had been completed by Company
- 6. The rates, charges, and conditions described in the Attachment(s) may be based upon information supplied to Company by the Subscriber, including but not limited to forecasts of growth. If so, Subscriber agrees to be bound by the information provided to Company. Should Subscriber fail to meet its forecasted level of service requirements at any time during the term of this Agreement, Subscriber shall pay all reasonable costs associated with its failure to meet its projected service requirements.

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Contains private and/or proprietary information. May not be used or disclosed outside the Bellsouth companies except pursuant to a written agreement.

Page 1 of 9

Customer Initials

Date o

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SPECIAL SERVICE ARRANGEMENT AGREEMENT Case Num

Case Number GA00-2334-05

- 7. (a) If Subscriber cancels this Agreement at any time prior to the expiration of the service period set forth in this Agreement. Subscriber shall be responsible for all termination charges. Unless otherwise specified by tariff, termination charges are defined as all reasonable charges due or remaining as a result of the minimum service period agreed to by Company and Subscriber and set forth in the Attachment(s).
- 7. (b) Subscriber further acknowledges that it has options for its telecommunications services from providers other than BellSouth and that it has chosen BellSouth to provide the services in this Agreement. Accordingly, if Subscriber assigns this Agreement to a certified reseller of BellSouth local services and the reseller executes a written document agreeing to assume all requirements of this Agreement, Subscriber will not be billed termination charges. However, Subscriber agrees that in the event it fails to meet its obligations under this Agreement or terminates this Agreement or services purchased pursuant to this Agreement in order to obtain services from a facilities based service provider or a service provider that utilizes unbundled network elements, Subscriber will be billed, as appropriate, termination charges as specified in this Agreement.
 - 8. This Agreement shall be construed in accordance with the laws of the State of Georgia
- 9. Except as otherwise provided in this Agreement, notices required to be given pursuant to this Agreement shall be effective when received, and shall be sufficient if given in writing, hand delivered, or United States mail, postage prepaid, addressed to the appropriate party at the address set forth below. Either party hereto may change the name and address to whom all notices or other documents required under this Agreement must be sent at any time by giving written notice to the other party.

Company

BellSouth Telecommunications, Inc. Assistant Vice President 1800 Century Blvd., Suite 1500 Atlanta, GA 30345

Subscriber

Atlanta Public Schools 210 Pryor Street Atlanta, GA 30335

10. Subscriber may not assign its rights or obligations under this Agreement without the express written consent of Company and only pursuant to the conditions contained in the appropriate tadiff.

PRIVATE/PROPRIETARY

CONTAINS PRIVATE AND/OR PROPRIETARY INFORMATION, MAY NOT BE USED OR DISCLOSED OUTSIDE THE BELLSOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 2 of 9

Customer Initials

Date 20 becoo

SPECIAL SERVICE ARRANGEMENT AGREEMENT Case Number GA00-2334-05

1). In the event that one or more of the provisions contained in this Agreement or incorporated within by reference shall be invalid, illegal, or unenforceable in any respect under any applicable statute, regulatory requirement or rule of law, then such provisions shall be considered inoperative to the extent of such invalidity, illegality, or unenforceability and the remainder of this Agreement shall continue in full force and effect.

PRIVATE/PROPRIETARY

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Customer Initials

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SPECIAL SERVICE ARRANGEMENT AGREEMENT

Case Number QA00-2334-05

Option 1 of 1

This rate is valid through: 4/18/01.

Estimated service interval following acceptance date: 0 weeks.

Service description:

This Special Service Arrangement provides switched Gigabit Ethernet at 1 Gigabit Native Mode LAN Interconnection (NMLI) to the following locations in Atlanta, Georgia;

- 1) 765 Peeples Street SW
- 2) 1925 Niskey Lake Road SW
- 3) 1550 BoulevaRoad Drive NE
- 4) 774 Virginia Avenue NE
- 5) 225 Griffin Street NW
- 6) 582 Connally Street SE
- 7) 3200 Latona Drive SW
- 8) 1820 Mary Dell Drive
- 9) 1090 Windsor Street SW
- 10) 1670 Capitol Avenue SE
- 11) 4360 Powers Ferry Road NW
- 12) 1461 Sylvan Road SW
- 13) 98 Anderson Avenue NW
- 14) 631 Harwell Road NW
- 15) 320 Irwin Street ME
- 16) 1890 Bankhead Avenue NW
- 17) 8115 BE Mays Drive SW
- 18) 1275 Capitol Avenue SW
- 19) 256 Clifton Street SE
- 20) 225 Hightower Road NW
- 21) 929 Charles Allen Drive NE
- 22) 3399 Collier Drive NW
- 23) 3450 Benjamin E. Mays Drive SW
- 24) 2875 Northside Drive NW
- 25) 800 Hutchens Road SP
- 26) 801 Glenwood Avence \$E
- 27) 3099 Panthers Trail SW
- 28) 45 Whitehouse Drive SW
- 29) 2352 Bagwell Drive SW
- 30) 210 Prior Street

This Agreement is for twelve (12) months with up to two (2) one year renewable options. At the end of the maximum period of thirty-six months, a new Agreement must be negotiated.

PRIVATE/PROPRIETARY

CONTAINS PRIVATE AND/OR PROPRIETARY INFORMATION, MAY NOT BE USED OR DISCLOSED OUTSIDE THE BELLSOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 4 of 9

Customer Initials

Date 200-00

SPECIAL SERVICE ARRANGEMENT

AGREEMENT

Case Number GA00-2334-05

Option 1 of 1

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives on the dates set forth below.

Accepted by:
Subscriber: Atlanta Public Schools
Authorized Signature
Printed Name: Arthur R Scott
Title: Director
Date: 20 Dec 10
Company: BellSouth Telecommunications, Inc.
By: Buch CWille Charlest Bity
Printed Name: Pamela W Betz
Title: Assistant Vice President
Date: 1/12/01

PRIVATE/PROPRIETARY

Contains private and/or proprietary information, may not be used or disclosed outside the Bellsouth companies except pursuant to a written agreement.

Page 5 of 9

Customer Initials

Date 🔼

SPECIAL SERVICE ARRANGEMENT

AGREEMENT

Case Number GA00-2334-05

Option 1 of 1

RATES AND CHARGES

NOTES:

When a tariff for this service is approved for the locations listed in the Service Description, the Subscriber must convert to tariff rates, or negotiate new rates under a Contract Service Arrangement.

The rates and charges provided via this Special Service Arrangement are valid only if all locations listed are installed for the duration of the Agreement. If fewer or additional locations are desired, this Agreement is not valid.

The Subscriber must provide the following:

- 110 VAC outlet at each location,
- multimode fiber cables for connection to the network interface.
- support structure for placement of the fiber.
- space for placement of the equipment.

Non-appropriations Clause: BellSouth acknowledges that the Customer has applied for or intends to apply for funding from the Pederal Universal Service Fund (USF) program to help pay for the Services being ordered by the Customer under this Agreement. Provided that the Customer has diligently and in good faith applied for, submitted all required forms and information in connection with and performed all other duties and obligations required of the Customer in connection with obtaining initial and continuing funding from the USF with respect to the services. BellSouth agrees that the Customer may, at the Customer's option, terminate the services and this Agreement at any time upon at least thirty (30) days written notice to BellSouth, without payment of any early termination charges that would otherwise be due, if (and only if):

- a) Approval for such funding to the Customer under the USF program is not imitally awarded or is not renewed annually; or
- b) The USF becomes depleted or the USF program is changed during the term of this Agreement such that funding is no longer available to the Customer for these services. This non-appropriations clause does not apply to the nonrecurring charges, only to the monthly rates.

END OF ARRANGEMENT AGREEMENT OPTION 1

PRIVATE/PROPRIETARY

CONTAINS PRIVATE AND/OR PROPRIETARY INFORMATION, MAY NOT BE USED OR DISCLOSED OUTSIDE THE BELLSOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 7 of 9

Customer Initials

Date

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SPECIAL SERVICE ARRANGEMENT

AGREEMENT

Case Number GA00-2334-05

Option 1 of 1

RATES AND CHARGES

	Rate Element	Non-Recurring	Monthly Rate	<u>USOC</u>
ī.	Gigabit Ethernet at 1 Gigabit Native Mode LAN Interconnection (NMLI), per port	\$100,000.00	\$360.00	
2.	Address Reconfiguration: - Subsequent to port establishment; - Per software modification, per port	\$75.00	\$.00	ARRAC
3.	Data Channel - First 1/2 Mile	\$.00	\$.00	NOMAX
4.	Data Channel - Esch additional 1/2 Mile	\$.00	\$.00	NOMBX
5.	Gigabit Ethernet 802. 1P provisioning, per circuit	\$.00	\$,00	

NOTES:

The Subscriber is liable for the revenues to the Company for the full term of this Agreement. If the Subscriber disconnects early, two payment options are available:

- 1. Continue paying the monthly rates for the remainder of the Agreement term, or
- 2. Make a lump sum payment discounted by the current prime interest rate plus two percentage points.

This Special Service Arrangement provides a 1 Gigabit Ethernet LAN extension. The Network Interface (NI) is 1000Base-SX, Multimode, Full Duplex with ST connectors. Any conversion will be the responsibility of the Subscriber, i.e. conversion from 1000base-SX (Multimode fiber) to any of the Gigabit standard interface (e.g., Twisted Pair, singlemode fiber, etc.), or from full duplex to half duplex, or both of these. The Subscriber will need to provide a transceiver or converter to handle this function.

End-to-End performance of the Gigabit Ethernet service is not guaranteed. Effective throughput, latency, and associated parameters are affected by elements outside of the control of BellSouth, such as customer applications, customer hardware, and LAN implementation.

The OmniSwitch has a three year maintenance contract for immediate replacement. A 24 hour turnaround for maintenance is required in the event of a failure, with every effort being made to restore service as quickly as possibly.

PRIVATE/PROPRIETARY

CONTAINS PRIVATE AND/OR PROPRIETARY INFORMATION. MAY NOT BE USED OR DISCLOSED OUTSIDE THE BELLSOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 6 of 9

Costomer Initials

Date

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Harollyn Johnson

FORWARDED TO HELLWEL ABOUT 4/24/01

From:

Harper, Judy [Judy.Harper@bellsouth.com]

Sent:

Tuesday, April 24, 2001 1:51 PM hejohnson@atlanta.k12.ga.us

Subject:

E Rate Information





APS GIGE PROPOSAL.doc

APS SLD doltars pbx and networ...

<<...OLE_Obj...>>

Touchstar

Touchstar Service is a group of central office features that allow customers to customize call management. The Touchstar Service features include:

Call Return

Call Return Enhanced

Repeat Dialing

Call Tracing

Call Block

Call Selector

Preferred Call Forwarding

Caller ID

Custom Calling Services (CCS) are a group of Central Office features that provides benefits (speed, convenience, etc.) without adding telephone equipment.

types of Custom Calling services include:

Call Forwarding Busy Line

Call Forwarding Don't Answer

Call Forwarding Multipath

Call Forwarding Variable

Call Forwarding Variable per PBX Trunk

Call Waiting

Remote Access to Call Forwarding

Speed Calling

Three Way Calling

Custom Toll Restriction

Atlanta Public Scholls, utilize the following features:

Call Return @ \$0 Call Block @ \$4.50ea Caller ID@\$11ea Repeat Dial Blocking Custom Toll Restriction@ \$5 Call Waiting@\$4.25ea

Equipment Support is support for 121 Routers for Frame Relay Network (will fax inserts from contract of November, 1998)

Gigabit Ethernet - see attached <<APS GIGE PROPOSAL.doc>>

Detailed information on services, see attached <<APS SLD dollars pbx and network.xls>>

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494799979997	ATLANTA SOMED OF EDUCATION ATLANTA SOMEO OF EDUCATION	3844 GAMPHILL, TON 1888 MARTIN LUTHER IGNO JR	edan Upoc	9 3(1	1 100	
4047898790E17	ATLANTA SCHOOL OF SOUGATION ATLANTA SCHOOL OF SOUGATION	AND POWERS PERMY HER MATTH (LITHER, HERE JR	MPDCBX ASF II	×	61 2	
	ATLANTA BEAMD OF BOUCATION	286 WE <u>.50% MB.L</u> 2360 PEPAY	EATPE ENGAR	1	•	
COLUMN TOWNS .	ATLANTA BOAND OF EDUCATION ATLANTA BOAND OF EDUCATION	BIO PRYDA SP CHARLES ALLEN	MARKE	367 21	mi .	
	ATLANTA BOARD OF BOUGATION ATLANTA BOARD OF BOUGATION	400 CLIFTON 3644 CALAPSELL TON	EATAN RASAS	44		
104844480888 . 1043804880181 .	ATLANTA BOMO OF EDUCATION ATLANTA BOMO OF EDUCATION	SIG PROPERTY	EABAH	•	:	
49-17-12-12-12-12-12-12-12-12-12-12-12-12-12-	ATLANTA BOMO OF EDUCATION ATLANTA BOMO OF EDUCATION	MESS PERRY SOS CASIAMOVA	RIATX ALT	11	1,420 9	
	ATLANTA SOARD OF EDUCATION	4980 POWERS FERRY	earp Earps	## 1	:	
AND PROPERTY.	ATLANTA BOARD OF EDUCATION ATLANTA SOARD OF EDUCATION	RED WILLION MILL SHIP POWERS PERMIT		1 8 7	12 186	
40-4019-4000AB7	ATLANTA STAND OF STUCATION ATLANTA STAND OF STUCATION	206 CABANDYA 206 WILEON MILL		طة ا 15	14	
-	ATLANTA BOARD OF BUILDATION	180 MARY OFLE 200 CABANOVA	PERMO PARIX	15	11 6	
	ATLANTA BONNO OF EDUCATION ATLANTA SONNO OF EDUCATION	4300 POWERLE FERRY 400 CLETCH	ETO.	•	•	:
	ATLANTA SCHOOL OF SOLEATION HOT ACLE OF SOLEATION	3844 CAMPORTLYON 600 HUTCHENS	APTY	j	6 F18	;
	ATLANTA BOMEO OF BUILDING	886 WILLIOW ALL.	588 110	12	9	,
AND AND PARTY AN	ATLANTA SOURD OF SOUGATION ATLANTA SOURD OF SOUGATION	1830 MART DELL	RM	;	8	,
	JI ANTA BOARD OF BRUSATION	200 WLSON MEL 200 CABANSVA	EASY) SEEMS	1 10	25	į
49433042091\$1 A	TLANTA SOMED OF SOUGATION TLANTA SOMED OF SOUGATION	1600 SHAPP CIELL 219 PRYOR	RAG D.202	25	•	ź
0-1112-120017 A 0-1220-1220-121 A	TLANTA BOARD OF BOUGATION	200 974 SCH MILL 210 PRIVOR	Teare Liefoc	1		;
O-CERT (C) 49 A	TLANTA BOND OF SOLIDATION TLANTA SOARD OF SOLIDATION FLANTA SOARD OF SOLIDATION	1741 HOWIEL MILL 210 PRINCE	AAZ	367 11	139 D	,
04044EHEE	JUNITA BOARD OF BOUGATION	1820 MARY DELL		;	å	,
e completion of the	TLANTA BOARD OF BUILDANCH	480 CLFTON 2741 HOWELL MILL	BAAAR 1201	to Sa	10	,
Olimanica V.	TLANTA SCAFE OF SCUGATION TLANTA SCAFE OF SCUGATION	MIS CHAPLES ALLEN	ROOKT X KRADAX	•	414 244	7
enganana y	TLANTA BOARD OF GOLDWINGH	RED CHAPLES ALLOW	EATPE EASPE	100	1	7
ČALISOŠENS ŠI AT	TLANTA BOARD OF EDUCATION	IMP EAST LANG	OV! AD	1	1	7
Delitificate At	TLAKTA BOAFD OF EDUCATION TLAKTA BOAFD OF EDUCATION	41 CLEVELAND	EATAH TEMAC	197 13	0 20	,
3-49-14-19-19-19-7 AT	PLANTA SCAPE OF EBUCATION		DINI B	100 1	2 1	7
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40430643064	ATLANTA SOARD OF EDUCATION						
404871449089	I ATLANTA BOARD OF EDUDATION		PRYOR SUPTON	EAB	(a)	•	7
40474162262e4		91 (CLEVELAND	EXCHIVIX LHAD	145	1,20	2
40407140000	ATLANTA BOARD OF EDUCATION		PEARY DUFTON	TYN Fælar	1	ò	;
401244430803 401742868080	ATLANTA BOARD OF FOLDATION		MAY OB L	ECC	3	1 110	7
40427489045	ATLANTA BOARD OF EDUCATION	4340 6	TEPUKY *CHYERIS FEEDIKY	PAA D40	1	25	<i>;</i>
404843218813	ATLANTA BOARD OF EDUCATION	13/51	IT PARAM	RAZPR	2 14	į	7
4044498000	ATLANTA SOURCE OF BELICATION	1000 0	at Parah Parahiliton	EMAN	4	ŏ	ż
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4949416MS	ATLANTA BOARD OF EBUCATION		AFTEN FOT THE THE THE	gapar Gamh		ĭ	7
		260 1	WESON HELE	EUCAPIK	. #5 124	0 1,290	7
404856436915	ATLANTA GONAS OF EDUBATION	4000 P 210 P	OWERS FERRY	EABNR	11	•	7
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4040714 000 00 40402400044	ATLANTA BOARD OF BOLDATION	해면 () 400 년	HARLES ALLEN RUFTON	EXCPS	"	ì	÷
49443-015494-01 494053-4946-01	ATLANTA SOME OF EDUCATION ATLANTA SOME OF EDUCATION	166 C	AVOHAZA	EaM	:	•	7
40-48 SD-40000000 40-4330-4200 6 p	ATLANTA BOMED OF EDUCATION	129 C	HARLES ALLEN MARLES ALLEN	RAT EESMO	<u> </u>	ō	;
4047636786517	ATLANTA BOARD OF BOLICATION	210 F	NOW	EDG446K	18 347	20 1,890	7
4647146740417	ATLANTA BOARD OF BOLICATION	1825 L		PLT BAPE	غه 1	•	7
40-460-4000M7	ATLANTA BOARD OF BOLICATION	200 C	ARAHOVA	EDA	北	843	7
40-41-402900006 49-407 (+480002)	ATLANTA COARD OF BOLICATION	3844 G	/LECH MILL ***PEGLITON	EABAR EDA	10 41		7
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4947 326659 00 494 556 000000	ATLANTA SDARD OF SOLIGATION	230 P	ERMY	SAM:	1		7
40 tests compas	ATLANTA BOARD OF STUDATON	490 /	JWERE PERKY HARLES ALLEN	EDIAR	7	1	7
49454643515151 40464681668186		210 PT	WOR.	AST TAE-H	;	:	7
4043496967410	ATLANTA BOARD OF STRUCKTOR		TPARAN UTCHENE	ENGAN	1	ĕ	7
4047990700n17		1825 MA	AFTIR LLUTHER RING AR	RA7 CXH18	12	8 21	7
4040304000131	ATLANTA BOARD OF BELIDATION	205 Ca Bro M	MANDYA	ERAAN EARAN	ž	Ţ,	7
404710444444 44471448441	ATLANTA SOAPO OF SOUGATION ATLANTA SOAPO OF SOUGATION	INC PE	MAY		12)	:	?
447 TERRORES	ATLANTA BOARD OF EQUICATION	40 G. 384 C.	AFTON MAPSELLTON	ELONER FILZ		i	ŕ
494, 1994, 1994	ATLANTA BOARD OF EQUIDATION ATLANTA BOARD OF EQUIPATION	ZZIO PE	RAY	RANX	1	:	7
4048949938849 4648714869921	ATLANTA BOARD OF PRINCET OF	240 FR 81 GU	EVELAND	ELPS	30	•	ż
401010-000007	ATLANTA BOARD OF EDICATION ATLANTA BOARD OF EDICATION	# G	FTON LICON SALL	ANG	•	•	7
40-01-420 100-120 40-01-01-100-1	ATLANTA GOMPO OF STANDATION ATLANTA GOMPO OF STANDATION	1005.667	PARAM	ETEN ETEN	ļ		2
40 dilina jugar	ATLANTA BOARD OF STUCKTION	4360 PO 4360 PO	WERS FERRY WERS FERRY	EARPS SUID1	į.	ō	ŕ
44-015-100-17 4947-12-17-19-17	ATLANTA SOARD OF EDUDATION ATLANTA SOARD OF EDUDATION	1885 WA	ATHIU UTHER AND AN	RAA	"	# 5	7
40-1022/1995/1-4	ATLANTA BOARD OF EDUDATION	1625 AAA 81 CL	PITAL LLTHER HONO 19 EVELAND	ECP: He	.1	3	÷
40473807068(7 404833400806	ATLANTA STAND OF STANDON	1929 144		RAI	ນ ອ	1	;
	ATLANTA BOARD OF EDUCATION			ENAR LNPOC	66 178	100	ż
40-04-04-04-04-04-04-04-04-04-04-04-04-0	ATLANTA BONNO OF STUDINGS ATLANTA BONNO OF BOUCHTON	1986 MT.	PARAM	1907PG	17	•	7
40103000000000 40-0300000151		200 CA	BANGWA	rm Sape	22 1	:	ż
40 HOUSENST	ATLANTA BONDO OF EDUCATION ATLANTA BONDO OF EDUCATION	210 PR1		EATOR	1	ě	;
40404(greenige 40404(s)(greenige	ATLANTA BOARD OF MEMOATION	1825 MŽ	PARAN	EDWOX EDWOX	16 22	200 120	Ž
49-178-120-17	ATLANTA BOARD OF BOUGATION ATLANTA BOARD OF BOUGATION	1325 ACT		PLT TON	r	•	į,
49-110-120-00-12	ATLANTA GONFO OF ESCUDISTON ATLANTA SOLATO OF SOLOMICH	ERI CAL	AMDVA I	Ego	117 1	•	;
60-073-087-029-17 60-075-087-038-17	AR ANTA BOARD OF BOLICATION	4946 POV 1405 MAR		ETB Aurix	16		÷
4849000103444	ATLANTA SOMED OF SOLIDATION ATLANTA SOMED OF SOUGHTON	1025 LLAJ		AMY	19 .	å	7
40471444	ATLANTA BONED OF STUDENCH	440 (3.5	100	ETTO Earling	1 24	:	ż
4940(340)(00)	ATLANTA POARD OF EDUDATION ATLANTA BOARD OF EDUDATION	2250 PGH	MY I	Dawar	200	1,848	7
AC-L PROGRAMM	ATLANTA BOMED OF BOUGATION ATLANTA BOMED OF BOUGATION	1250 PER	PY		168 £	1,219	?
40-46E-4E-0000	ATLANTA BONNO OF IEDVOATION	210 ARI	OR_ 1		35 7	4,000	ŕ
4042420400120	ATLANTA BOARD OF GOLDATION ATLANTA BOARD OF GOLDATION	13(9 MT /	PAPAN J	ALTER ALTER	540 1	839 0	7
40 41 40 pt 10 pt	ATLANTA BOARD OF EDUCATION	87 41 HON 3844 CAM		PHEK BAPE	e i	186	ź
40-0703070417 40-07030700017	ATLANTA BOSED OF EDUCATION	1895 HAR	THE LUTHER IGNOUSE A	Lino	15	9	?
40-1 05 descripcie je	ATLANTA BOMED OF BOUDATION ATLANTA BOMED OF BOUGATION			MANA Wa	.1	ě	÷
40-044-000000 40-400-40-400	ATLANTA POARD OF BOUGATION ATLANTA BOARD OF BULLIANDS	1685 MAR	TORL		1	ï	7
40-17466-00-	ATLANTA SQUARD OF EDUCATION	SHIP WIN	RY E	TS TE	973 148	16	7
404004009 uF1 404700000000	ATLANTA SOARO OF EDUCATOR ATLANTA SÓARO OF EDUCATOR	218 PAYO		**	<u> </u>		7
واحهارونسون	ATLANTA BOARD OF SOUDATION	at CLEV		DN DN	201 108	•	7
	ATLANTA BONFE OF EDUCATION ATLANTA BONFE OF EDUCATION	210 ANYC 1070 MARI	24 £	AT ATPB		ō	,
40-00002149740	ATLANTA BOAND OF EDUCATION ATLANTA BOAND OF EDUCATION	2741 HOW	المالية	MY	į	å	7
4949444444	ATLANTA MOARD OF ROLICATION	ZZÓ PÓW IGO MARI		HTY AB	š an	20	ř
O OPERATED OF	ATLANTA SOME OF EDUCATION	at culty	TELAND 8	A B	10	7 9	;
O-Congressors	ATLANTA SOME OF EDUCATION	344 CYN 386 AATR	PARLTON A	M& DC	•	190	ż
49-778-FR00006 /	ATLANTA SOME OF EDUCATION ATLANTA SOME OF EDUCATION ATLANTA SOME OF EDUCATION	22R FERA 136 MT P/	Y N	D.	200	1,676	;
	ATI ANTA BOARD OF BUILDANIA	127 Crans	LES ALLEN PA	M M	184	0	7
44271488421 A	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION	400 CUFT 200 CASA			M	9 1	7
404444444444444444444444444444444444444	NOTABLICE TO SENCE ATHAIN	O) CLEM	ELAND E	MB MBAR	100	4	7
60.079860000617 A	VILANTA POMPO OF EDUCATION VILANTA BOMPO OF EDUCATION	THE CHAP	وقيه القياد	DA MAR	*	1,620	,
(O-GENERALISMES) A	TRANTA BOMED OF EDUCATION	4380 POWI	DIA PERMY PL	.T	120	871 8	7
G-CRECELES 746 A	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION	3844 CAMP 2741 HOWE	WENTERN BY	u	(1)	i	7
deliberation A	TUNITA SOMO OF SOUCATION	I MOS MARTI	THE LUTHER HOURS ARE MADE	POC V	\$3. 100	19	7
	TANTA KOND OF ÉDICATION TANTA KOND OF KUCATION	8571 HÜLLI 1839 GAMIR	MYCCO CV	ΛAC		ě	7
40-030-030 (81 A) 40-17-030 (90-17 A)	TLANTA SCAME OF STUDATION TLANTA SCAME OF STUDATION TLANTA SCAME OF STUDATION	210 PRVID	a ai	À	* #		7
O-COMPANIES A	TLANTA SOARD OF SDUCATION TLANTA SOARD OF SDUCATION TLANTA SOARD OF SDUCATION	1656 MARTI 4960 POWE		644	3	•	;
49427 (40400 A) A	TLANTA BOMO OF BUCKEON TLANTA BOMO OF BUCKEON	440 CLIFTO		8	;	1	7
ADMINISTRATION AT	TLANTA BOMES OF EBUDATION	2210 PERM 618 WILSO			44 94	1,50	7
4043613553043 V.	TLANTA SOARD OF BOLICATION	61 CLEVE			46	i	7
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404350218374 40479766000	ATLANTA BOARD OF EDUCATION	2741 HOW <u>OLL NOU</u>	PERMIC	tĐ	×	,
49457 : 438081		276a PERRY	EARPS	i		7
404741308682	M ATLANTA BOARD OF EDUCATION	480 CLIFTON INNO WOODLAND HILLS	CVIAD	•	•	7
494942310013	M AFLANTA BOARD OF EDUCATION	ISES MT PARAM	PIZ	<u>*</u>	•	7
40494731001] 404371488883		ije mi patan	ETAAR	i	i	÷
404371445	HOTTAGE TO THE ACTUALITY IN	400 CLFTON 440 CLFTON	ESCAH	3	ē	ż
4049444	MOTADLES TO CRACE ATMATCA	New Completion	AURYX HTO	:	•	7
E04380216374	ATUMITA BOARD OF EDUCATION	\$741 HOWELLIAL	BUIDI	22		7
404768076881		1655 MARTH LATHER KING JA	E33		4	7
49-4971 44944 49-47-4897-1-1-1		444 CLIFTON	040-113	i	ม ี	ý
404542310012	ATLANTA BOARD OF SMITH THE	iātā marītai (littaga kira) ja 1328 lit param		•	t t	7
49-144-14-14-14-14-14-14-14-14-14-14-14-14	ATCANTA BOARD OF ECULOATION	DAI HOWEL MAL	(SEGAR) AHR	.!	•	7
يطبط كإنا تابعه	ATLANTA BOARD OF BOLICATION	PERSO PERSON	ero.	15	,	7
404763270001	ATLANTA BOARD OF BOUCATION 7 ATLANTA BOARD OF BOUCATION	AI CLEVELAND	MA	<u>.</u>	24	ŕ
40478807981	7 ATLANTA BOARD OF BOLICATION	AL ONLY ROHTLLI HITAKIN 2381		•	- i	÷
40-452-600-614-6	ATLANTA BOARD OF ATLACATION	I RED MARY (TELL	AFE SER	19	1	7
404732970001	? ATLANTA BOARD OF BUCATION	HAS WARTEN LUTHER KIND AR	EABAR	294 124	1,801 81	7
404400000044		200 CASANOVA	RAI	171	•1	'
	ATLANTA BOAND OF EDUCATION ATLANTA BOAND OF EDUCATION	3844 CAMPBELLTON	ESCAN	i i	ō	į
4044642530	MILTONIA TO CHARGE ATTIVITY	81 CLEVE,AND 81 CLEVE,AND	ERE RAZPR	!	t	7
494793070301	ATLANTA BOARD OF ELLOATION	AT CHAN PRINCIPLE AND THE	CARTA	,i	0 574	7
484400000	ATLANTA BOARD OF EDUCATION	2544 CAMPAGALTON	RAS	ä	3/1	;
494948609761	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION	1810 PEPAY	EABNE	**	ř	÷
44440000 447600000	ATLANTA BOARD OF BOUGATION	PRINCIPLE AND PRINCIPLE OF THE PRINCIPLE	TON	<u>*</u>	4	7
4047 (64 PRODE)		ZEE PEANY	EATP4	26	2	· ·
404200420046		210 PRYOR	нто	,;	š	7
40-0360-0206-02	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION	200 CARAMONA	RAB	171	i	ź
40-1403-100-00-01	ATLANTA BOARD OF BOUGATION	216 FRICA THE CHARLES ALLEN	63420	!	9	7
404844420000		1000 MART DELL	XXXE AHT	1	31	7
40-1000-1001EST	ATUMIA SOME OF ADJUGUION	SEE MATRICE FEET	BOAH	•	32	7
4-04034000		3944 GAMPBELLTON	PAPER	4	i	,
44071446001	ATLANTA BOMES OF SOUDATION ATLANTA SOMES OF SOUDATION	E10 PRINGS 400 GUFTON				7
4042304550181	ATLANTA SOMED OF EDUDATED	210 PRIOR	RETE	145 46	1,126	7
4049425190126	ATLANTA BOARD OF SOURATION	1385 MTFARAN	TTH	7	1	Ţ
494944944994 4947685718817	ATLANTA BOARD OF SOUCATION ATLANTA SCARD OF SOUCATION	MAN CAMPBELL TON	CHA COL	#	<u> </u>	7
404000400046	ATLANTA BOARD OF BOUGSTON	HOM MARTIN LUTHOR WHO AN	EXCHE	1	•	7
404(00000000000000000000000000000000000	ATLANTA BOARD OF STUDATION	CAR POWERS FERRY	EAS.		•	,
40-liji desegarata 40-liji desegarata	ATLANTA BOARD OF BRUCATION ATLANTA BOARD OF BOUCATION	4040 POWERS FERVIY	AHB	19	i	ź
		300 MUTCHERS 2741 MCMESL MEL	AM.	2	i	,
4047 MOTOR 17	AFLANT'S BOARD OF BOUDATION	STATE STATE OF THE	PROTEIX MER	1 215	34 2,473	?
4949499100199	AFLANTA BOARD OF EDUCATION AFLANTA BOARD OF EDUCATION	1388 MT PARAN	HARLISTER	212	2,4/3	Ţ
40-10-10-10-10-10-10-10-10-10-10-10-10-10		THE CHANGE ALLOY	AHY	•	.	ŕ
	AFLANTA BOARD OF EDUCATION AFLANTA BOARD OF STAGATION	AND PERMY	EIGAN	1	•	7
	ATLANTA ROMBO OF BUILDING	AL CLEVEL AND	POSPITX EABAN	i	*	
48462400000	ATLANTA BOARD OF BOUDATION ATLANTA BOARD OF BOUDATION	NO CHARLES ALLEN 3844 CAMPAGLITON	EARPS	•	ž	,
4040-E-2000EM	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION	3844 CAMPRELLYON	OC.12	i	ä	,
4041111111111	VALUE OF STATE OF STA	ZEG PERKY 1830 MARY CELL	COA.	.1	ı	7
	ATLANTA BOARD OF BOLIDATION	11 OTATION	EATAN RAT	10 13	•	7
444 (Fight Gall-19)	ATLANTA BOARD OF BOUGATION	8741 HOWELL MILL	TON	<u> </u>	ä	-
404360cks0 (8)	ARANTA BOARD OF EDUDATION	EIO PRICA	EMAK	14	ŏ	,
40-13-40-1-40-1-40	ATLANTA BONED OF BOLDATION ATLANTA BONED OF BOLDATION	AMO POWERS FERNY 1325 MT PARAM	BATAN	11	•	7
*	ATLANTA BOARD OF EDUCATION	AME POWERS FERRY	RAA.	14	25	
	ATLANTA BOARD OF EDUDATION	2100 CLIFTCH SPRINGS	OVIAL	i	7	ý
40447 (45300)	ATLANTA BOARD OF BOUDATION	MILETON SELL.	AHY	يَّ	50	7
4044714439301	ATLANTA SCAPE OF EDUCATION	400 CLUTION	RA) Eatra	29	0	?
1040043000440	ATLANTA BOARD OF BOUGATION	200 CARAMOVA	C00118	i	•	,
4010444000000 4010444000000	ATLANTA BOARD OF EDUCATION	I BEG MARTY DIELL 1888 MART ORLE	LING		i i	,
4047999900017	ATLANCA OCHARD ON BRUCATION	MAN MANTOELL 1923 MANTON LLTHER RUND JR.	RAA Elagui	?	25.	7
4947636700817		INS MARTIN LLITHER HAD JO	200AR	i	ï	,
49-18-18-18-18-18-18-18-18-18-18-18-18-18-	AR-ANTA FOARD OF GRUSARON	4940 POWERS FEMILY	AST	ā	Ď.	ý
(California)	ATLANTA MOMEO OF GRADATION ATLANTA SOMBO OF GRADATION ATLANTA SOMBO OF GRADATION	AND CLUFTEN JAME WILLOW MILL	ENP\$!	9	7
404E204E0018	ATLANTA BOARD OF ESTICATION	218 PAYOR	DEG.	×	24	?
4047520700817	ATLANTA BOARD OF EDUCATION	1885 MARTIN LLUTHER 2012 JR	(DE)(A)(7	7	;
10-0330-0330-U-1	ATLANTA BOARD OF EDUCATION ATLANTA SOARD OF EDUCATION	490 POWERS FERRY	UPOD	10	•	7
	ATLANTA BOARD OF STAGATION	210 PRIVIDA B1 CLEVELAND	EABAN ETG	!	•	7
1049-0231-00 120	ATLANTA SOMEDICE POMONTON	1325 MT PAPAN	AHY	i	ů	7
40-4689-HD00000	ATLANTA ROMBO OF SOLIDATION	MED CHARLED ALLER	TON	44	7	÷
044211001E	ATLANTA SEAVED OF SOURATION ATLANTA SEAVED OF SOURATION	ISS MT PARAN	Com's	1	ŏ	Ť
	VALVALLY RONAD OL BENOVECH VICTURE SOMED OL BENOVECH	1325 MT FARAN BOO HATCHBOOM	PLAN MINEUR	***	•	7
(CANDOON)	ATLANTA SOARD OF SOUGATION ATLANTA SOARD OF SOLIDATION	MD CHARLES ALLEN	ETB	104	:	7
i042444000000	ATLANTA BOARD OF BOLIDATION	HERD MANT CHELL	FORFTX	u	418	÷
4949499100199	ATLANTA SOME OF EDUCATION ATLANTA SOMED OF EDUCATION	LIZES HIT PARAM	Dec.10	!		7
0040040	ATLANTA SCARO OF STUGATOR	2014 CAMPBELL TON	R.D.IX 70m		•	7
44444	ATLANTA BOARD OF BOUGATION	ISSO MARY DELL	(1404 1 m	7	è	,
47-1441-1431-14	ATLANTA BOARD OF EDUCATION	at CLEVELAND	PLT	i	á	ź

TOUGHETAR SERVICE

(antiq farmer	Links Harry	ASAS House Humber	
	ATLANTA BOARD OF EBUGATION		•
4942001 148000	SUTTON WILLS A MODILS SONOOL	4	
44764763368	ATLAKTA BOARD OF EDUCATION	1	è
### (#114)	ATL BOR P		2
4001664043	ATL BOB P		i
4447300403	ALTANTA SOARD OF EDUCATION		
4949411611011	ATLANTA SOARS OF EDUCATION		ï
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48-1003-486-1100		a a a a a a a a a a a a a a a a a a a	i
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delits year our	ATLANTA SOARD OF EDUDATION	21 21	i
447903394613	ATLANTA BOARD OF EDUCATION	ī	į
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484755454626	ATLANTA BOIL P		
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REAG Street Harris	UBDC	USOC Quantity	SUM VISOC Revenue	Product Code
July Hardreigh	808	***************************************	,	L. CONTR. COURT
4360 POWERS FERRY	950		:	ž.
1860 METROPOLITAN	808		;	
286 WILEON MILL	BOR		i	ž
MA CLEVELAND	804		•	ž.
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4947001442134	ATL BOL P	1446	LVCLE	PPD	i	i	:
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404000071304	ATL BOY P ATLANTA BOARD OF EDUCATION		GRANT		1	i	•
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447620021334	ATLANTA BOE		MITROPOLITAY	140 140	!	0	•
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464794004064	ATLANTA BOX		ANETT	6/10		i	•
406774686717	ATLANTA BOAND OF SOUGATION		STAY TRICA	RCA.	•	0	
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ATLANTA PUBLIC SCHOOLS GIGABIT ETHERNET PROPOSAL

QUANTITY

INSTALLATION

MONTHLY

40

\$106,050@40=\$4,242,000

\$360@40=\$14,400

	-	Listed Hyses	READ House Number	PEAG Etres Name	VBOC	UB00 00000	BULL LIBOC Reference	Process Code
404	243000440	ATLANTA BOARD OF EDUCATION		200 CAEANOVA	EDVI			. ,
4042	7 425 E21 200906	ATLANTA BOARD OF STUGATION ATLANTA BOARD OF STUGATION		480 CLFTON 1876 MARY DIDLL	AHY	:		33 7
64	445 ES 40	ATLANTA SOARD OF EDUCATION ATLANTA SOARD OF EDUCATION		1130 MARY DELL	CARRO		;	?
64	435100126	ATLANTA BOMPS OF SOUGATION		2741 HOWELL MILL LORE HT PARAM	REFER		!	4 7
		ATLANTA BOAND OF SOUCATION ATLANTA SEARD OF SOUCATION		274) HONELL MILL 220 CHAPLES ALLER	ZDAMI MB	2		• 7
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104	******	ATLANTA BOARD OF BEHINATION		INTO HART DELL	RAT CTB			7 7
4943	ALC: N	ATLANTA SCANO OF BOUGATION ATLANTA SCANO OF BOUGATION		HERD MARTY DELL NOS HEUTOPHINE	ELLUP PUZPA	1	2	0 7
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447	590F60617	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION		THE MARTIN LUTHER KING IR	EMOTO TTH		1	7
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444	23-4000000 425-407-9 10	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION		STO CHAPLES ALLEN	Extent Sexual	18	1	374 ý
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444		ATLANTA BOARD OF EDUCATION		ED CHALEF ALLEN	ARIX		1	**
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40424300041	ATLANTA BOARD OF BOUGATION	200 CARAMOVA 1600 MARY DELL	MHS	•	1
49-07-030/1905-17	ATLANTA BOARD OF EDUCATION	HEE MARTIN LUTHER IS		12	å
40 March 1991 20		2741 HOWELL MILL 1936 NT PARAN	RAZPR Bra	1	•
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454162007510	ATLANTA BOARD OF BOUGATION ATLANTA BOARD OF BOUGATION ATLANTA BOARD OF BOUGATION	SEE PRICES	AH EATPS	3	11 14
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49467-1970-1-17 4447-1980-7-1970-1-7	ATLANTA BOARD OF BOUDATION ATLANTA BOARD OF BOUDATION	ene Casamoraa Hees Martin Lutinga Hee		7	9 1
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44403-000003	ATLANTA SCAND OF EDUCATE ATLANTA SCAND OF EDUCATE	2/10 P	DWELT THE	RAA EAT	3		7
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40479396008 40437148600		2000 PERMY	TTN		!
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49(79389906)	ATLANTA BOARD OF EDUCATION	IMP MARY DELL	200	•	118
44	ATLANTA BOARD OF TOLINATION	GAS POWERS PERMY	AAA UNG	1	**
49464)3 109() 4946433 (1091)		1989 MT PARAN	MAZETE	z H	2
404340000	MOLYTON SO GLOST YLVYLY S	1265 MT PARAM	EBAAH	7	Š
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46479337494	7 ATLANTA BOOKO OF SOLIDATION	TESTS MANTEN (LITTLES COMO JAN	PAL DEPAR	뼺	ę.
404994[COL		250 THE ROOM LAKE	BAN	2	1
40-communication	ARANTA MARKOF FOLISATION	SHE WE SON HELL	COMIL	184	1,046
40-450-400-1	ATLANTA SDARD OF EQUENTION	4000 POWERS FERRY 210 PRYOR	eadh Boa	<u>!1</u>	
404504000	H ARLANTA ROARD OF SIZE DAYON	1396 SIT PARAM		84 10	1,410
4947149804	ATLANTA PRAYO OF EDUCATION ATLANTA PRAYO OF EDUCATION	PER PHARMALES	ERIPE	ĩ	ļ
4444004	ATLANTA SOURCE OF EDUCATION	486 CLIFTON 306 CARANDYA	EARPE	i	Ġ
49400940000	ATLANTA EDARO OF EDLECATION	OPPORT	Ean Ray	_1	•
4049 (040000) 4049364000 (4	ATLANTA BOMAD OF BOUGATION	400 DURLET ALLEN	PERMIC	15	Ď
404794071451	ATLANTA BRAND OF EDURATION	žie PRYGA	SOCIALISE	347	1.00
40-1748970001	7 ATLANTA BONNO OF SOUCATION	ים, באנק ולקאלעבן אוליהעני ליונדו און, באנא הקארוען וערודאים	PLT BEAPS	49	•
443000H	ATLANTA BOARD OF BOLISATION	REC CARAMOYA	2	1 22	
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447 148804	ATLANTA MONTE OF ROLATATION	3MM CAMPELLTON 480 CLETCH	EMA	41	4
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44-47-034-00-0	ATLANTA SOURD OF BUILDATION ATLANTA BOARD OF BUILDATION	SURA PERMY	AM		
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48-030-080-08	ARANTA BOARD OF BOLICATION	TO CHARLES ALLEN 210 THYCH	AUT	ı	•
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49-030000000000011		NO HUTCHENS	IA)	18	8
40-100-100-1	ATLANTA BOARD OF EDUCATION	1425 MAJITRI LUTHER KING JE 804 GABANENA	COUNT I	7	a.
40-030-030-10	ATLANTA BOARD OF SOLIDATION	BIS PRICA	(DAAN)		Ĭ
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40-1900-(300-13)		240 PRYOR	لعمد		:
444071406000	ATLANTA REMAND OF STREET	II GLEVELAD	BAPE	7	
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47444(2010019)	ATLANTA SOMEOF STUDITION ATLANTA SOMEOF STUDITION	1001 MT PARAM		:	į
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4447830700617	ATLANTA BOARD OF BUILDINGS	4300 POWERS PERMY 1885 MARTIN LYTHER ING JA	ELTO:	11	#
4947120700017	ATLANTA SOURD OF EDUCATION	PLENDING REPORT MITTHEW BEN	HOPI	1	
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49400440451	ATCANTA BOARD OF BOARD TON	## CASANCYA 210 PR/CR	844	1	ō
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4947 1111111 111	ATLANTA BOARD OF EDUCATION	1986 MY PARAM	PLT	7	7
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40-675-0070-0017 40-675-0070-0017	ATLANTA BOARD OF EDUCATION	HAR WALLHALL SEAL	A.Bur	14	;
40-175@2794017 40-1300\$100740	ATLANTA SOMED OF EDUCATION ATLANTA SOMED OF EDUCATION ATLANTA SOMED OF EDUCATION	1885 MARTIN LUTHER 1866 JR 2741 HOWELL MEL	AHT ETD	<u>†</u>	
49457 4940921 4947 5040921	ATLANTA BOMBO OF BOUGHTON	460 CLUFTON	EAST-	34	•
0404	ATLANTA BOARD OF EDUCATION	JERO PERAY	EDMIC	200	1,846
4047493469448	ATLANTA BOARD OF EDUCATION ATLANTA BOARD OF EDUCATION	136 CAJUM 236 PERM	MIR Mire	168	1,310
4943004889131	ATLANTA BOARD OF EDUCATION	E10 PRICA	428	2 267	1,440
40-40-40-40-40-40-40-40-40-40-40-40-40-4	ATLANTA BOMED OF EDUCATION ATLANTA BOMED OF EDUCATION	100 CHARLES ALL ON	NUMBE	160	#30
49450000000049	ATLANTA SOMED OF SOUGATION	1925 MT PARAN 1741 HONORI, NAL	ANTS NEGOTIES	_1	
40-12-10-2000005	ATLANTA BOARD OF EDUCATION	1844 CAMPBELLION	BAP1	7	186
4047986790817 4047930790817	ATLANTA BOMBO OF SOUDATION ATLANTA BOMBO OF SOUDATION	1926 MARTH LUTHER RICO JR	AJITE	ú	ï
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40-40-4000	ATLANTA BOARD OF BOACATION ATLANTA BOARD OF BOACATION		RAB Est	14	•
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40(710)0000000 40(40)1(01)01	ATLANTA BOURS OF EDUCATION	1280 FIRMY	AUT.	300	1,670
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40402148000021	ATLANTA BOARD OF EDUCATION	40 CLFTON	RAS	194 10	6
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44000000000000000000000000000000000000	ATLANTA SCAMO OF EDUCATION ATLANTA SCAMO OF EDUCATION	IT GLEVELAND	EABAR	•	7
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404070686150	ATL BOE P		2440 COTTAGE GROVE	100
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40-470738888748 40-487388871881	ATLANTA SOARD OF SOLIDATION		1891 JCPANSCH	100
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40-477634417160 40-11737348040	ATLANTA SCARD OF EDUCATION		2440 CENTAGE GROOM	680
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4844600170347	BUNGHE MACHINEDOLE ROHOOL		1985 HALLIEL PARE	100
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NTITY# - 127319 ONTACT PERSON - ARTHUR R. SCOTT ORM IDENTIFIER# -861 HONE# - 404-635-2802 .TTACHMENT# - 861-2



BallSouth Business Systems, Inc. Suite 1600	
1800 Centery Boslaverd	SUM Recurring
Atlante Specia 30346	Revenue
TOUCHSTAR !	\$ 693,740
CUSTOM CALLING	1,106
DID	6,097
FLAT RATE BUSINESS	
OFF PREM EXT (ORX)	252,078
TIE LINES	3,586
SYNCHRONET	110
MEGALINK	168,298
ANALOG DATA SERVICE	123,268
ALARM & CONTROL CKT	20,813
LOC AREA DATA (LADS)	2,185
900 SERVICE	380
OPT CALL PLAN (OCP)	33
FCO & FX SERVICES	-
VOICE GD NON-DATA	1,462
TOLL AND ASSIST SERVICES	3,781
PIR. WHITE PAGE SVCS	-
REMOTE CALL FWD	1,416
SDN INDIVIDUAL LINE	4,070
FRAME RELAY	19.322
MATIVE MODE LAN INTERCONNECT	658,901
INSIDE WIRE-BASIC	
VOICE MAIL & MESSAGING	60
NON-BASIC ISW S	1,979
BILL MANAGEMENT SERVICE	2.422
Business Services	2,400
Paging resale	. 254
FLAT RATE PBX TRUNKS/NARS	254
NON LIST/NON PUBLISHED SVCS	15,533
FRAME RELAY ACC EXCH ACC	3,154 203,490
PRIMARY RATE ISON	203,490
DSL -ASYMMETRICAL DIGITAL SUBS	136,293 CRIBER L. 67,200
ATM SERVICE	07,200
EQUIPMENT SUPPORT	\$349,000
ICABIT CT ITCOLO	44.0,000
GABIT ETHERNET-NETWORK	4,929,600
ELECOMMUNICATIONS	7,432,816
TOTAL	\$ 45.400.044
	\$ 15,100,011
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ITERNET	\$370,547
TERNAL CONNECTION	
TERNAL CONNECTIONS -WAN	\$536,000
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Harollyn Johnson

From: Sent:

Bob Hellwig [bhellwi@neca.org] Tuesday, April 17, 2001 5:24 PM Hejohnson@atlanta.k12.ga us

To: Subject:

Re: Appl#252678

Ms. Johnson,

All of the following questions / comments are relative to FRN634307 on the above mentioned application;

- Please provide a copy of contract #115659.

- Why is this requested as 1-time expense when most of the items occur monthly?

- Touchstar (\$1,106.), please explain Touchstar

- Custom calling (\$6,097.), what are the categories & how much (\$) for each one? - Equipment support (\$261,200) the amount does not agree with the contract, who owns the PBX being supported?

- Gigabit Ethernet - Network (\$4,929,600.) Need to understand this

requested amount with a itemized bill or quote from the provider.

- Telecommunications (\$7,432,816.) is this local, long distance & how many telephone lines? Need to see a sample of a few bills with the page which that contains the summary of charges by category. Bell South asked a question regarding SPIN numbers (2 per 1 FRN), each FRN can only have 1 SPIN #. When the requested information is available please fax it to my attention at (973) 884-8378. Thank you in advance for your cooperation in this matter.

Bob Hellwig

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Operational Technology & Telecommunications

FACSIMILE TRANSMITTAL SHEET TO: Bob Hellwig FROM: Havollyn & Johnson COMPANY: SLD DATE: 1/8/01 FAX NUMBER: 73-884-8378 FAX NUMBER: (404) 635-2858 PHONE NUMBER: 973-884-8145 NO. OF PAGES INCLUDING COVER: RE: PHONE NUMBER: PHONE NUMBER: 404/635-2867 DURGENT BFOR REVIEW DPLEASE COMMENT DPLEASE REPLY DPLEASE RECYCLE NOTES/COMMENTS: Mr. Hellwig: Please Change Our data voice line From annual to month-to-month Thank'S Musllyn 54